



**WEST BENGAL STATE FOOD PROCESSING
&
HORTICULTURE DEVELOPMENT CORPORATION LIMITED
(A GOVT. OF WEST BENGAL ENTERPRISE)
BENFISH TOWER (6th Floor)
31, G.N. Block, Sector-V
KOLKATA – 700091
Mail jd-wbsfphdcl1@gamil.com**

NIT No.90/WBSFPHDCL/1770/2023-24

Date: 06.02.2024

NOTICE INVITING E-TENDER

1. Invitation

Online e-tender is hereby invited in two bid system from the reputed, experienced and bonafide Suppliers/Companies for supply of different Office Stationeries having sufficient credential and financial capabilities for supplying the following item to the Registered Office, Benfish Tower, 6th floor, Salt lake, Kolkata- 700091

STATEMENT OF SUPPLY

Item to be supplied , Quantity & Specification	Place of delivery	Estimated cost (Approx.)	Earnest Money	Period of Completion of supply
Annexed in Annexure-I	Registered Office, Benfish Tower, 6 th floor, Salt lake, Kolkata- 700091	1.5 Lakh approx.	Rs. 2,000/- (Rupees Two Thousand only)	7 days from the date of issue of supply order

2.Scope of Work

- The WBSFPHDCL, hereinafter referred to as the Tender Inviting Authority, seeks bids for supply of the different Office Stationeries from reputed, experienced and bonafide Suppliers/ Companies
- The successful Bidder has to supply the different Office Stationeries and in specified quantity to the Registered Office, Benfish Tower, 6th floor, Salt lake, Kolkata- 700091 within stipulated time without fail.

3. Date and Time Schedule

Sl.No.	PARTICULARS	DATE & TIME
1.	Date of uploading (Publishing) of N.I.T. and other Documents(Online)	08.02.2024 at 3PM
2.	Documents download start date (Online)	08.02.2024 at 3 PM
3.	Bid proposal submission start date (Online)	08.02.2024 at 3 PM
4.	Documents download end date(Online)	16.02.2024 upto 5PM
5.	Bid proposal Submission end date(Online)	16.02.2024 upto 5 PM

6.	<i>Date & Time of opening of technical bids(Online)</i>	<i>19.02.2024 at 12 PM</i>
7.	The tenderer must lodge objection, if any , to the tender inviting authority within two days (48 hours) from the date of publication of list of technically qualified bidders and beyond that time schedule no objection will be entertained by the authority	

4. Eligibility criteria for participation in the Tender

- i. The prospective Bidders must have valid Trade license/ Certificate of Enlistment, PAN, GST Registration Certificate, and IT return for any two financial/ assessment years within the period from 19 -20 to 23-24.
- ii. The prospective Bidder should have credential for similar nature of supply of an amount not less than Rs.80,000 (Rupees Eighty Thousand only)to any State/Central Government Organizations or State/Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatal or reputed farm/organization within the last five completed financial years
- iii. The Bidder must have the copy of the Payment Certificate or Work Completion Certificate, as the case may be, issued under the signature of the Competent Authority/certified by the licensed Chartered Accountant for execution of the work of similar nature. The said Certificate should contain the particulars of the items supplied, period of supply and the total value of supply.

5.Mandatory documents requirement

A. For Technical Proposal

The technical proposal shall contain the signed and scanned copies of the following-

- i. NIT DOCUMENT
- ii.Application in Annexure-II
- iii.Payment Certificate or Work Completion Certificate as referred in Clause 4 above
- iv. PAN Card
- v. Valid Trade License/ Certificate of Enlistment (valid as on last date of submission of bid)
- vi.Income Tax Return for any two financial years within the period from 19 -20 to 23-24.
- vii GST Registration Certificate
- viii. Earnest Money Deposit

The requisite documents are to be submitted in the respective folder of the E-Tender portal. Failure in submission of any of the above documents may render the Bidder liable to be rejected.

B. For Financial Proposal

The Financial proposal should contain-

Bill of Quantity (BOQ):-The Bidder is to quote the rate for each item, Assessment of the successful bidder will be done on the cumulative price of the offered rate of all items taken together online in the space marked in the BOQ.

The rate is to be quoted in figure as well as in words.

The participant will be rejected in case it is uploaded in the folder of Technical Bid.

GENERAL TERMS AND CONDITIONS

1. Registration of Bidders

Any Bidder willing to take part in the process of e- Tendering will have to be enrolled and registered with the Government e-Procurement system/ Portal, <http://www.wbtenders.gov.in>. Each Bidder is to obtain a **Digital Signature Certificate** for submission of tenders from the approved Service Provider of the National Informatics Centre (NIC).

2. Collection of Bid Documents

The Bidder can search and download NIT and Tender Documents electronically from the Government e-Procurement system using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

3. Submission of Tender

Tenders are to be submitted online on the website <http://www.wbtenders.gov.in> in two folders at a time, one in Technical Proposal and the other in Financial Proposal, before the prescribed date and time, using the Digital Signature Certificate. The documents submitted by the Bidder should be properly indexed and self-attested with seal.

4. Earnest Money

i. Online Deposition of Earnest Money

Earnest Money is to be deposited in favour of the WEST BENGAL STATE FOOD PROCESSING & HORTICULTURE DEVELOPMENT CORPORATION LIMITED through ICICI Bank Payment Gateway failing which the tender will be treated as informal. The Bidders desirous of taking part in the tender have to deposit Earnest Money @ Rs. 2,000/- (Two Thousand only).

For deposition of Earnest Money (at the prescribed rate), the Bidders can refer to the user manual available in “Bidders Manual Kit (Point 10)”. Payment should not be made in Corporation’s Account directly. It should be deposited through options available on the tendering portal only.

ii. Refund of Earnest Money deposit

The Earnest Money of all unsuccessful Bidders will be refunded by the WBSFPHDCL within 15 days from the date of finalization of tender. In case of successful Bidder, the Earnest Money deposit will be released after 30 days counted from the date of completion of supply. No interest on Earnest Money will be paid by the Corporation.

iii. Forfeiture of Earnest Money deposit

Earnest Money deposit is liable for forfeiture in the event of:

- a) Withdrawal of offers, while offers are under consideration during the validity period.
- b) Non acceptance of supply order.
- c) Any unilateral revision made by the Bidder during the valid period of the offer.
- d) Failure to execute supply of the entire order or part thereof.

5. *Responsive Bidders*

Prospective applicants are advised to note carefully the minimum qualification criteria before tendering the bids. Conditional/ incomplete tender will not be accepted under any circumstances. Bidders fulfilling all conditions and criteria set forth and qualifying in the Technical Bid as well as making submission of Financial Bid in stipulated manner shall be considered responsive.

6. *Quoting the rates in BOQ*

- i. The intending Bidders are required to quote the rate online. No offline Tender will be entertained.
- ii. Bidders are to quote the rate for each item to be supplied at Registered Office, Benfish Tower, 6th floor, Salt lake, Kolkata- 700091.
- ii. All Tender prices quoted in the BOQ shall be inclusive of all kind of Taxes, Cess, charges including packaging transportation loading, unloading, carrying and delivery up to the destination, losses, insurance, if any etc.
- iii. The price should be firm, final and irrevocable and not subject to any change whatsoever even due to increase in cost of materials, other components, labor cost etc. and any changes or imposition of statutory levies till the completion of supply as per order.

7. *Rate Validity*

The rate shall remain effective ordinarily up to 30 days from the date of acceptance of Tender which may be extended further with mutual consent between the bidder and WBSFPHDCL unless terminated prematurely at its discretion and satisfaction.

8. *Evaluation of Tenders for qualifying in Technical Bid*

- i. All Tenders will be evaluated and compared on the basis of the submitted documents. The Tender Inviting and Accepting Authority will determine the eligibility of each bidder through a Tender Committee. The bidders shall have to satisfy all the clauses specified in eligibility criteria.
- ii. Technical proposal will be opened first by the Authorized representative of the WBSFPHDCL electronically using Digital Signature Certificate
- iii. The Bidders may remain present at the office of WBSFPHDCL during opening of Technical Proposals, if they so desire.
- iv. Technical Proposals complete in all respect will only be accepted and qualify for next stage of evaluation.

9. Evaluation of Tender for qualifying in Financial Bid

- i. Financial proposals of only those Bidders declared technically eligible by the Tender Inviting Authority will be opened electronically on the web portal on the prescribed date.
- ii. The encrypted copies will be decrypted and the rates will be downloaded and read out to the Bidders remaining present at that time and to be handed over to the Tender Committee.
- iii. Pursuant to the scrutiny and decision of the Tender Committee, the summary list of eligible Bidders whose Financial Proposals will be considered will be uploaded in the web portal.
- iv. Lowest quoted rate shall normally be accepted. However, the Tender Inviting Authority reserves the right to accepting a bid other than the lowest on a specific ground to be recorded in writing.
- v. The Tender Inviting Authority does not bind itself to accept any or all bids and reserves the right to reject any or all bids without assigning any reason whatsoever.

10. Issue of supply order

The supply order will be issued to the L1 Bidder at a time of the Office for supplying the indented quantity of materials . Further, the total requirement may increase / decrease depending on the changing scenario.

11. Completion period of supply

The Supplier shall undertake to complete the supply within 7 days from the date of placing the supply order.

12. Adherence to the prescribed Specifications

No deviation from the specifications prescribed by the Corporation will be accepted by the Authority.

13. Right to accept any bid and/ or to reject any or all bids

The Corporation reserves the right to accept or reject any or all bids and to annul the tendering process and all bids prior to issue supply order, without thereby, incurring any liability to the affected Bidder or Bidders or any liability to inform the Bidder of the ground for such action.

14. Delay in supply

It is emphasized by the Corporation and understood by the supplier that the period of delivery, stipulated in the supply order is the essence of the work. It is admitted by the supplier that any delay in delivery may obviate the necessity of supply and thereby affect the interest of the Corporation. If the reason of delay is beyond the control of the Bidder, then it should be communicated to the Corporation in writing for its necessary intervention.

15. Delivery of material

- i. The responsibility of the successful Bidder includes transportation, loading, unloading and delivery to the Registered Office, Benfish Tower, 6th floor, Salt lake, Kolkata- 700091 without damaging the materials.
- ii. The materials will be checked by the recipient Authority at the point of delivery on working day between 10 am to 5 pm. Sufficient time will be provided by the Bidder for checking the quantity and examination of the supplied materials.

16. Grounds for Disqualification

- i. During scrutiny or at any stage of bidding process or even after issuance of supply order, if it comes to the notice of the Tender Inviting Authority that the Bidder has wilfully made any misleading or false representation in the documents/ statements and attachments submitted as the proof of the qualification requirements
- ii. If the Bidder fails to complete the supply within the period stipulated in the supply order due to his own fault/ inconvenience

Then in both the cases, the Corporation shall reserve the right to forfeit the Earnest Money deposited by the Bidder and also debar him from participation in the Tender process of the Corporation for the next 3(three) consecutive years.

17. Disputes

In the event of any question/dispute or difference arising between WBSFP&HDCL and the Agency on any matter covered by these Terms & Conditions or arising directly or indirectly therefrom or connected with these Terms & Conditions in any manner, the matter shall be sorted out between the Managing Director, WBSFP&HDCL and the Agency and in the case of non-resolution of dispute the matter shall be referred to the ACS / Pr. Secretary / Secretary of the Department of Food Processing Industries and Horticulture, Govt. of West Bengal. When at that level the dispute is not resolved, the dispute would be resolved by the sole Arbitrator appointed jointly by the two parties and his award shall be final.

The High Court of Calcutta alone shall have jurisdiction to adjudicate thereon.

The place of Arbitration will be Kolkata and the language shall be English. The award of the Arbitrator shall be binding on both the parties.

18. Negotiations

It is clarified that normally no rate negotiation will be done and therefore the Bidders should quote their lowest prices only, however, the Corporation may negotiate the rates with the L1 Bidder in exigencies, if required to do so with prior concurrence to the appropriate authority.

19. Payment of Bill

- I. The Bill value will be released to the Supplier within 15 days from the date of supply and on submission of Bill in duplicate along with the receipted Challans duly certified by the recipient authority.
- II. Concerned Statutory deduction, if any, will be deducted from the supplier's bill. No Mobilization Advance and Secured Advance will be allowed.

Sd/-

**MANAGING DIRECTOR
WBSFP&HDCL**

Annexure -I

Item , Quantity & Specification

Sl. No.	Name of the Items	Brand / Specification	Requisite Quantity
1	AAA Battery	Eveready / Novino	20 Pcs
2	Add Gel Refil	Add	25 Pcs
3	Air Pocket	Godrej	30 Pcs
4	All Out Liquid	All Out	6 Pcs
5	All Out Liquid Machine	All Out	6 Pcs
6	Alpin	Bell	1 Box
7	Arch File	4 Ply, Kangroo Clip (Metal)	60 Pcs
8	Attendance Register	25 Pages	12 Pcs
9	Stamp Pad	Faber Castle	6 Pcs
10	Binders Clip (Small)	Black Metal	4 Box each
11	Binders Clip (Medium)	Black Metal	4 Box each
12	Binders Clip (Lrge)	Black Metal	4 Box each
13	Black Dot Pen	Agni (Use & Throw)	50 Pcs
14	Blue Dot Pen	Agni (Use & Throw)	120 Pcs
15	Brown Envelop	Large - 12"X10"	50 Pcs each
16	Brown Envelop	Med - 10"X4.5"	50 Pcs each
17	Brown Printed Envelop (A4)	With Company's Name & Address	50 Pcs
18	Busket (Waste Paper)	Plastic	3 Pcs
19	Calculator	Casio	3 Pcs
20	Carbon Paper	Camlin	200 Pcs
21	Cello Gel Pen	Green	6 Pcs
22	Cello Gel Pen	Red	6 Pcs
23	Cello Tape Size	2"	6 Pcs
24	Cello Tape Size	1.5"	6 Pcs
25	Cello Tape Size	2.5"	6 Pcs
26	Cobra Flat File (Spring)	Hard Cover, 4 Ply, Clip Size: 6", Paper Size - Legal, with Company's Name & Address	200 Pcs
27	Colin	Reckitt Benckiser	10 Pcs
28	Correction Pen	Faber Castle	15 Pcs
29	Cover File	With Company's Name & Address, 4 Ply, 14" X 10"	50 Pcs

30	Docket Register	Hard Bound Cover, Docket (280 Pgs)	1 Each
31	Dak Register	Hard Bound Cover, Dak Register (300 Pgs)	1 Each
32	Bill Register	Hard Bound Cover, Bill Register (280 Pgs)	1 Each
33	Dak Dispatch	Hard Bound Cover, Dak Dispatch Register (300 Pgs)	1 Each
34	Double Headed Pen	Faber Castle	6 Pcs
35	Duster	24" X 24"	36 Pcs
36	Eraser	Faber Castle / Camlin	12 Pcs
37	Fevi Stick	Pidilite Industries Ltd.	6 Pcs
38	Gum Tube Bottle	Pidilite Industries Ltd. 50 ML.	12 Pcs
39	Hand Scotch Bright	Scotch Bright	3 Pcs
40	Herpick	Reckitt and Sons Ltd	8 Pcs
41	Highlighter Pen	Faber Castle	15 Pcs
42	Hit Spray	Godrej Black	6 Pcs
43	L - Folder Plastic File	Transparent, A4 Size	150 Pcs
44	Lizol	Reckitt Benckiser	15 Pcs
45	Marker Pen	Red	5 Pcs
46	Marker Pen	Black	15 Pcs
47	Gems Clip	Medium	5 Box
48	Gems Clip	Big	5 Box
49	Gems Clip	Small	5 Box
50	Naphthalene Balls	Bengal Chemical	12 Packets
51	Note Sheet Pad	Printed, 33.5 Cm X 21 Cm FS Page, 50 Pgs., Sample will be provided	50 Pcs
52	Odonil Cube	Dabur	20 Pcs
53	Paper Weight	Glass Made	6 Pcs
54	Pencil	Camlin / Faber Castle	12 Pcs
55	Pencil Battery (AA)	Eveready / Novino	20 Pcs
56	Phenyl	Bengal Chemical	12 Pcs
57	Photo Paper	Kodak	1 Pkts
58	Phul Jharu	Gala	6 Pcs
59	Plain Plastic Channel File (A4)	Transparent	60 Pcs
60	Plastic Folder Bag (Button)	36 Cm X 25.5 Cm	20 Pcs
61	Plastic Garbage Bag	Large	3 Packets
62	Plastic Garbage Bag	Medium	3 Packets
63	Plastic Scale	Camlin / Faber Castle	6 Pcs
64	Plastic Sharpener	Camlin / Faber Castle	12 Pcs
65	Post It	Post It	24 Pcs
66	Punching Machine	Kangroo 700 / Kangroo DP 600	3 Pcs
67	Red Dot Pen	Agni (Use & Throw)	20 Pcs
68	Room Freshner	Godrej	20 Pcs
69	Ruled Register Khata	Hard Bound, 90 Pages	3 Pcs
70	Sponge		6 Pcs

71	Staple Pin (Jumbo)	Kangroo 24/6 - 1N, 1000 Staples (20X50)	1 Box
72	Stapler	Kangroo HD 10D	6 Pcs
73	Stapler Pin (Medium)	Kangroo No. 10 - 1M, 1000 Staples (20X50)	1 Box
74	Thread Tag	100 Pcs Bundle	6 Pcs
75	Toilet Brush	1.5 Ft	6 Pcs
76	Toilet Cleaner (Acid)		6 Pcs
77	Trimax Gel Refil	Refill	30 Pcs
78	Trimax Gel Pen	Pen	10 Pcs
79	White Plain Envelop	20 Cm X 11.5 Cm	100 Pcs
80	Wiper Mop (Wet)	Changeable Refil	6 Pcs
81	Writing Pad (A4)		12 Pcs
82	Writing Pad (1/8")		12 Pcs
83	Xerox Paper - A4	75 Gms (500 Sheet)	200 Rim
84	Xerox Paper - Fs	70 Gms (500 Sheet)	10 Rim

Annexure -II

Application for participation in Technical bid

To,
The Managing Director
WBSFP&HDCL
Benfish Tower (6th floor)
31, G.N, Salt Lake
Kolkata- 700091

Sub: Supply of different Office Stationeries to the Registered Office, Benfish Tower, 6th floor,
Salt lake, Kolkata- 700091

NIT No.90/WBSFPHDCL/1770/2023-24 Date: 06.02.2024

Sir/Madam,

Having examined the terms & conditions of the above NIT, I do hereby submit the following information and relevant documents for furtherance of my proposal for participation in the tender -

Eligibility Particulars

Sl.No.	Particulars	Details thereof
1.	Name of the Bidder	
2.	a) Full Office address	
	b) E-Mail I.D.	
	c) Mobile No.	
3.	Name of the contact person with Mobile Number	

4.	Documents to be submitted by the Bidder (Scanned copies to be uploaded)	Whether uploaded (Yes / No)
	a. NIT documents	
	b. E.M.D.	
	c. Payment certificate/ work completion certificate	
	d. PAN Card	
	e. Trade License/ Certificate of Enlistment	Valid up to-
	f. Income Tax Return for any two financial years within the period from 2019-20 to 2023-24	
	g. GST Registration Certificate	
5	Any other points considered to furnish	

UNDERTAKING

- i. I undertake that all of the above information and documents furnished against the prescribed columns are true to the best of my knowledge and belief.
- ii. I have also gone through all the terms & conditions meticulously and I undertake to comply with same sacrosanctly.
- iii. The Earnest Money and all other documents required for qualifying the technical bid have been submitted online.
- iv. The rate quoted by me will be valid and binding upon me for the entire period as stipulated in the NIT.
- v. If I fail to complete the supply within the period stipulated in the supply order due to my own fault/ inconvenience, the Corporation shall reserve the right to forfeit the Earnest Money deposited by me in this regard and also debar me from participation in the Tender process of the Corporation for the following 3(three) consecutive years.
- vi. I shall maintain the specifications of the materials as per NIT and shall replace the sub-standard materials at my own cost .
- vii. I undertake that I have not been debarred/ delisted by any State/Central Government Organization or State/Central Govt. Undertakings or Statutory Bodies or Local Bodies or Parastatals during the last three consecutive years up to the last date of submission of Tender.

Date:

Signature of the Applicant

Place: